FORM HMC 1109

Approved For Release 2001/03/04: CIA-RDP81B00879R000500120010-9 23 4/3 HYCON MFG. COMPANY

TELEPHONES SYCAMORE 5-4241 PASADENA, CALIFORNIA 707 SO. RAYMOND AVENUE

SOLD TO Gentlemen INVOICE

PE 15246

DATE

1-9-58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB No.

JOB ADDRESS

Schedule III

Line Item

Rec. Insp. Report

Unit Price Total Price

2

Spares Per Exhibit "E"

Line Item

26

No. of Units

32992

624.00

624.00 A

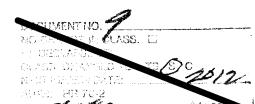
Amount Due

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a





RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04COSIMFROPS/1800879R000500120010732992

RECEIVED F				," Pasadena,	·	P.O. NO.	26 Dec. 1957
		Plant #10			VENDOR PAC		ING SLIP NO.
	CONTRACT CO	OST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O ACCT. OR
CHARGE TO	440	88 7	35336				R W.O. NO
			DESCRIPTION	u l	QUAN		REMARKS
QUANTITY RECEIVED	DRA'	WING NO. AND	DESCRIPTION		ACCEPTED	REJECTED	as De
ı	M	dapter and S odel 73-C Se II Contract	r. A.		(3)	X	New Store
		IPS A	17459				
							FOIAb3
	7			11.			
	21		o E	15 240			
			PE	15 346			1